

Print Labor Distribution by Employee

YTD Begin Date: 11/01/2025 Current Date Range: 11/14/2025 - 11/14/2025 Account Year: All

Account	Account Name	Current Amount	YTD Amount
Employee 225835			
5-1100-466-00-124-186-0-113	PCT4 CRC-ENDOWMENT-REG F/T EMPLOYEES	3,171.79	3,171.79
5-1100-466-00-124-186-0-115	PCT4 CRC-ENDOWMENT-LONGEVITY PAY	0.00	720.00
5-1100-466-00-124-186-0-211	PCT4 CRC-ENDOWMENT-HEALTH INSURANCE	287.07	287.07
5-1100-466-00-124-186-0-212	PCT4 CRC-ENDOWMENT-LIFE INSURANCE	1.60	1.60
5-1100-466-00-124-186-0-220	PCT4 CRC-ENDOWMENT-FICA	240.78	295.86
5-1100-466-00-124-186-0-230	PCT4 CRC-ENDOWMENT-RETIREMENT	457.06	560.81
5-1100-466-00-124-186-0-250	PCT4 CRC-ENDOWMENT-UNEMPLOYMENT COMP	4.76	5.84
5-1286-441-60-124-212-5-113	PCT4-ICA UT HEALTH-SNAP-ED-REG F/T EMPL	1,468.72	1,468.72
5-1286-441-60-124-212-5-211	PCT4-ICA UT HEALTH-SNAP-ED-HEALTH INS	132.93	132.93
5-1286-441-60-124-212-5-212	PCT4-ICA UT HEALTH-SNAP-ED-LIFE INSURANC	0.74	0.74
5-1286-441-60-124-212-5-220	PCT4-ICA UT HEALTH-SNAP-ED-FICA	111.49	111.49
5-1286-441-60-124-212-5-230	PCT4-ICA UT HEALTH-SNAP-ED-RETIREMENT	211.64	211.64
5-1286-441-60-124-212-5-250	PCT4-ICA UT HEALTH-SNAP-ED-UNEMPL COMP	2.20	2.20
Total Employee:		\$6,090.78	\$6,970.69
Grand Total:		\$6,090.78	\$6,970.69

\$1,927.72